AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

	ODIFICATION NO.	3.				
005			See Block 16C			
REQUISITION	/PURCHASE REQ. NO.	5.	PROJECT NO. (If			
. 4			applicable)			
		(Castex Systems Site			
ISSUED BY		7.	ADMINISTERED BY			
Code:			(If other than Item 6 Code:			
	Protection Agency		90068530			
	anley, (6MD-RT)					
	nue, Suite 1200					
Dallas, TX 75		9A.	AMENDMENT OF SOLICITATI			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A	9A.				
Dallas, TX 75 NAME AND AD CET ENVIRONM	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A	9A. 9B.				
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A	9B.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO.			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO. 68-W7-0016			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B. 10A.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630			
NAME AND AD CET ENVIRONM 170 West Day	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B. 10A.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630 DATED (See Item 13)			
NAME AND AD CET ENVIRONM 170 West Day Edmonds, WA Code:	DRESS OF CONTRACTOR ENTAL SERVICES, INC. ton, Suite 106-A 98020	9B. 10A. 10B.	NO. DATED (See Item 11) MOD. OF CONTRACT/ORDER NO. 68-W7-0016 D.O. 0016-06-630 DATED (See Item 13) 03/09/98			

The above numbered solicitation is amended at set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
LSR060 98HR06LP8XZ663 2505 S3

OBLIGATE \$350,000.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED	S OF CONTRACT/ORDERS. IT D IN ITEM 14.
[] A. THIS CHANGE ORDER IS ISSUED PURSUAN CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE 10A.	NT TO: (Specify authority) THE E CONTRACT/ORDER NO. IN ITEM
[] B. THE ABOVE NUMBERED CONTRACT/ORDER I ADMINISTRATIVE CHANGES (such as changes in p data, etc.) SET FORTH IN ITEM 14, PURSUANT T 43.103(B).	paying office, appropriation
[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTEROF:	ERED INTO PURSUANT TO AUTHORIT
[X] D. OTHER (Specify type of modification PURSUANT TO CLAUSE H.33, DELIVERY OF	on and authority) Unilateral; ORDERS
E. IMPORTANT: Contractor [X] is not, [document and return copies to the issu	
14. DESCRIPTION OF AMENDMENT/MODIFICATION headings, including solicitation/contract su	(Organized by UCF section subject matter where feasible).
This modification is issued to increase the 0016-06-630 in the amount of \$350,000.00. is \$1,250,000.00.	
Except as provided herein, all terms and correferenced in Item 9A or 10A, as heretofore in full force and effect.	
15A. NAME AND TITLE OF SIGNER	16A. NAME AND TITLE OF
(Type or Print)	CONTRACTING OFFICER
	(Type or Print)
	(Type or Print) Tobin Osterberg Contracting Officer
15B. CONTRACTOR/OFFEROR	Tobin Osterberg
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	Tobin Osterberg Contracting Officer 16B. UNITED STATES OF

APPROVED BY OIRM 3/84, FAR (48 CFR 53.214(c)) EXCEPTION TO STANDARD FORM 30

		Environmen		ction Age	ency		Page 1	of 1	
Washington, DC 20460 PROCUREMENT REQUEST/ORDER									
1		1. Name of C	Originator				ate of Requisition	<u>-</u>	
· ;			WOODS GEE			09/16/98			
: ;		3. Mail Code 6SF-P		lephone Numbe L4)665-1		AS	ate Item Required		
no	re of Originator		7. Re	commended P Competitive	competition	full and oper	purch		
8. Deliver T	Γο (Project Officer) L CO Σ	environmental p	ROTECTION A	AGENCY REGI	ON 6 I	Mail Code F-P	11. Telephone Nu (214)665		
12. Suggest	ted Source (Name, Address, ZIP Code, I	DALLAS, TX 7520	2-2733	nt of money co	mmitted 14.	For Small Pur	chases Only: Contr	acting Office is	
	ronmental Services		is:	asa 🗆 De			ed the amount sho whichever is less.	wn in Block 26	
	Dayton, Suite 106 A WA 98011			,,,,,,		Yes	□ No		
:			Orig	inal Car	ncellation				
Δ	1000		15. Approval						
Charles	Carolina (Carolina Carolina Ca	on 9/16/99	d. Propert	y Management	Officer/ Designe	90 11	Date		
b. Division/		Date	e. Other (S	Specify) Chambers (Carlen	Cha	nbes Date	lu lace	
Director	Superfund Division (65F)	available and sepanded to	Program	Managemen	t Coordinat	or, Phone	Date	16/78	
Twanna B	rown ng Official (6SF),	MANN	Signature and prior	D Hambor of Cold	·	(214)665		110144	
16. Date of			18. Contract N	umber (if any)		19.	Discount Terms	14110	
20. FOB Poi	int	21. Delivery to FOB Po	int by ON or be	fore (Date)	22. Perso	on Taking Ord	ler/ Quote and Phor	ne Number	
1									
23. Contrac	ctor (Name, address, ZIP Code)		24. Type	of Order a. Purchase		Reference y	our quote (See block	22)	
					•		th sides of this orde	r and on the	
					ncluding delivery			udania aukinak	
			L '				eted. The delivery o act. <i>(See Block 19)</i>	rder is subject	
*				Oral	Пw	ritten	Confirmi	na	
			25. Schedule						
Item	Supplies or Sen	vices ·	Quantity	Unit	Estimated	Unit	Amount	Quantity	
Number (a)	Emergency Response -Castex Sy	stems	Ordered (c)	<u>(d)</u>	Unit Price (e) 0.00	Price (f)	(g)	Accepted (h)	
	Appropriation: 68X8221 Location - Jennings, Jefferso	n Davis Parish, LA	d		0.00				
	Contract:68-W7-0016 Delivery	Order-0016-06-630	d		0.00 0.00	i			
	FPN - 08-6-144		g	•	0.00				
P. F.	Funds from CG IAG - RW6995027		· d		0.00				
	To the best of my knowledge, t this procurement action does n		`		0.00				
	duplicate any other work previ	ously performed, or	d		0.00				
5	being performed, under my auth	lority.	1. 9		0.00	Total \$			
		26. Finan	cial and Acco	unting Data					
Line	DCN Budget/FYs (Max 6) (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)		n Bernent lax 9)	Object Class (Max 4)	SFC)	
1 2	LSR(VA) 98	HR	06L	P8X		2505	27		
3				 			(Max	. 21	
	Amount	Site/Proj (Max 8		Cost Org/Cod (Max 7)	e ·	·	KBIVI)	. <u>~</u> 1	
1	350000.00	Z663		Printer 11					
2	<u> </u>								
27: United S	States of America By (Signature)		28. Typed Na	me and Phone	of Contracting C	Officer	Phone	·· ·· ·-	
医路里 1000	A Committee of the comm				Someoning C		10110		

September 16, 1998

To: Tobin Osterberg, Contracting Officer; Cora Stanley, Contracting Specialist

From: Jo Ann Gee, Project Officer

Site Name: Castex Systems
Contract No.: 68-W7-0016
Delivery Order No: 0016-06-630

FPN: 08-6-144

Location: Jennings, Jefferson Davis Parish, LA

Current Obligation: \$900,000 IAG Ceiling: \$1,250,000 Increase Amount: \$350,000

Please increase the Delivery Order ceiling by \$350,000 to \$1,250,000. The disposal arrangements, which required additional funds, also require additional time. The amount of NORM waste was greater than originally estimated, and the time required to complete the site will take longer. At this time, a ceiling increase to the IAG is being discussed to complete the work at this site.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

ACTION: R SCREEN: REQL ' TD: HVNV 19/17/98 08:44:56 AM

*** REQUIS __ ACCOUNTING LINE INQUI. __LE ***

KEY IS TRANS CODE, REQ NO, LINE NO

TRANS CODE: RQ REQ NO: 9806LSR060

RPIO: 06

01- LINE NO: 001 BFY: 1998 APPR: HR
BUDGET ORG: 06L PE: P8X
COST ORG: SITE/PROJ: Z663 LINE AMT: 350,000.00

APPR: HR
PE: P8X LINE CLOSED AMT: 0.00

BOC: 2505 RPTG CATG: 0.00

LAST CHG STATUS: DESCRIPTION: CONTRACT/OPA-REIM

02- LINE NO: BFY: APPR: RPI

NO: BFY: APPR: RPIO: BUDGET ORG: PE: LINE AMT: COST ORG: SITE/PROJ: CLOSED AMT: BUDGET ORG:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

03- LINE NO: BFY: RPIO:

E NO: BFY: APPR:
BUDGET ORG: PE:
COST ORG: SITE/PROJ: LINE AMT: CLOSED AMT: BUDGET ORG:

BOC: RPTG CATG: OBLG AMT:

LAST CHG STATUS: DESCRIPTION:

02-*L009 HEADER CHANGE

^^/17/98 01:48:45 PM

ACTION: G SCREEN: CFRI U . CFVF

FROZEN BY

*** FROZEN CONTRACT REQUISITION INQUIRY SCREEN ***

KEY IS CONTRACT REQUISITION DOCUMENT ID

THE FOLLOWING CONTRACT REQUISITIONS HAVE BEEN FROZEN FROM CHANGES. FOR FURTHER INFORMATION, CONTACT THE CONTRACTS OFFICE.

4	DO	CUMENT ID	_	REQUISITION AMT	FROZEN	AMT	DATE	AN	D TIME	FRO	ZEN
2 a	RQ	9806LSR060 FROZEN	BY	350,000.00 CSTANLEY/214-665-7464		,000.00	09	17	1998	13	48
02-	•	FROZEN	BY								
03-		FROZEN	BY								
05-		FROZEN	BY								

liter Printrut

February 3, 2000

To: Tobin Osterberg, Contracting Officer; Cora Stanley, Contracting Specialist

From: Jo Ann Gee, Project Officer

Site Name:

Castex Systems

Contract No.:

68-W7-0016

Delivery Order No:

0016-06-630

FPN:

08-6-144

Location:

Jennings, Jefferson Davis Parish, LA

Current Obligation:

\$900,000

IAG Ceiling:

\$1,250,000

Increase Amount:

\$350,000

Please increase the Delivery Order ceiling by \$350,000 to \$1,250,000. The disposal arrangements, which required additional funds, also require additional time. The amount of NORM waste was greater than originally estimated, and the time required to complete the site will take longer. At this time, a ceiling increase to the IAG is being discussed to complete the work at this site.

To the best of my knowledge, the work specified in this procurement action does not unnecessarily duplicate any other work previously performed, or being performed, under my authority.

	United St	ates			Page 1	of 1
Environr	mental Prote		ency			
PROCUR	Washington, D		RDFR			
1. Nan	me of Originator				ate of Requisition	
JO 3 3. Mai	ANN WOODS	GEE Telephone Numb			/16/98 ate Item Required	
6SF	-P (2	214)665-	8138	AS		
6. Signature of Originator	7.	Recommended Competitive	Other that competition	n full and oper on	purc	source small
originator 1445 Ross A	TAL PROTECTION	AGENCY REG	TONE	Mail Code SF-P	11. Telephone N (214)66	
12. Suggested Source (Name, Address, ZIP Code, Phone/Contact)	75202-2733 13. Ame is:	ount of money c			chases Only: Cont ed the amount sh	
CET Environmental Services 170 W. Dayton, Suite 106 A	1 —	crease De	i		whichever is less.	
Edmonds WA 98011		riginal C	incellation	Yes	N	o
01000	15. Approv	als				
a British Office	199 d. Prope	rty Managemen	Officer/ Design	iee	Date	9
Branch Chief, Response and Prevention b. Division/Office		(Specify) ne Chambers	As la	Ma	Date	, , , , , , , , , , , , , , , , , , ,
Myror Whindson WE.	1 / Progra	am Managemei	nt Coordina	tor,	noces g	116/98
c. Funds listed in Block 26 and Block 14 (if any) are available and reser Twanna Brown	ved. (Signature and pt	one number of Cer	tifying Official)	Phone (214) 665	-2173 Date	11/1/19
Circifying Official (6SF), 16. Date of Order 17. Order Number	18. Contract	Number (if any)		19. [Discount Terms	14/10
20. FOB Point 21. Delivery to F	OB Point by ON or	hoforo (Data)	22 Pare	on Taking Ord	er/ Quote and Pho	ne Number
21. Delivery to Pa	OB FUIL BY ON OF	Deloie (Dato)	22.1018	on raking ord	or, cauto ana i no	
23. Contractor (Name, address, ZIP Code)	24. Typ	e of Order a. Purchase		Reference yo	our quote <i>(See block</i>	22)
'					h sides of this orde	er and on the
	attached	sheets, if any, is			ted. The delivery o	redor in aubinat
					ct. (See Block 19)	order is subject
		Oral		ritten	Confirmi	ng
	25. Schedu	 .le				
tem Supplies or Services Number (a) (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h
Emergency Response -Castex Systems Appropriation: 68X8221	Oracias (e		0.00		18/	
Location - Jennings, Jefferson Davis Parish,	LA		0.00			
Contract:68-W7-0016 Delivery Order-0016-06-63	30		0.00			
Funds from CG IAG - RW69950274-01-0			0.00			
To the best of my knowledge, the work specific this procurement action does not unnecessarily	ed in		0.00			
duplicate any other work previously performed, being performed, under my authority.	or		0.00	1		
being performed, under my authority.			0.00	Total \$		
26. [Financial and Acc	ounting Data				
Line DCN Budget/FYe Appropriation Code (Max 6) (Max 4) (Max 6)	Budget Org/Cod (Max 7)		n Bement ax 9)	Object Class (Max 4)	SFC)
LSRIA 98 HR	06L	P8X		2505	27	
2 3						
84	te/Project	Cost Org/Cod	e		(Max	(2)
	(Max 8)	(Max 7)				
2			\exists			
27. United States of America By (Signature)	155 =					
cr. Similed States of America By (Signature)	28. Typed N	ame and Phone	of Contracting C	Officer	Phone	
EPA Form 1900-8 (OFF 3.2a)			CO / DB	ODMAN /	FINANCE/I	VP /OFT
Bucker State of the control of the c	N		CO/PR	.verien/	· THANCE/I	~R/ URI(